

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Public Enterprises Department - Expenditure towards petty contingent expenditure incurred from imprest amount during the month of February, and March w.e.f, 19-02-2009 to 13-03-2009 - Sanction of expenditure - Orders - Issued.

PUBLIC ENTERPRISES (OP) DEPARTMENT

G.O. Rt. No. 44

**Dated:03.04.2009.
Read the following:**

G.O.Rt.No. 42 P.E. (OP) Dept, Dated. 30-03-2009.

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ORDER:

Sanction is hereby accorded for payment an amount of Rs. 2963/ (Rupees Two Thousand Nine Hundred and Sixty Three Only) towards petty contingent Expenditure incurred from the imprest amount of the Public Enterprises Department during the month of February, and March w.e.f, 19-02-2009 to 13-03-2009 as detailed in the Annexure to this order.

2. The amount sanctioned at para 1 above shall be debited to the following Head of Account:-

“3451 - Secretariat Economic Services
MH. 090 - Secretariat
SH (21) - Public Enterprises Department
130 Offices Expenses
132 - Other Offices Expenses (Non-Plan)”

3. The amount of Rs. 2963/ (Rupees Two Thousand Nine Hundred and Sixty Three Only) shall be drawn in favour of the Assistant Secretary, Finance (CCS) Department, as cash only and credit the same to the imprest amount.

4. This order does not require the concurrence of the Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**K.VARA LAKSHMI
DY. SECRETARY TO GOVERNMENT**

To
The Public Enterprises (Claims) Dept.
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyd.
The S.F. / S.C.

//FORWARDED :BY: ORDER//

SECTION OFFICER